

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHRISTIAN HARRIS
256 PI Street
Belle Chasse, LA 70037

2. Office Sought (Include title of office as well)

Parish Council
Plaquemines
District 5

OFFICE USE ONLY

Report Number: 47807

Date Filed: 2/17/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Election

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK-
8300 Belle Chasse Hwy
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

JAMIE G ROGERS

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2015.

Christian Harris

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-610-3375

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 893.65
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,943.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,541.05
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,541.05

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 11,344.53
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,943.65
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,541.05
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,747.13

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 893.65
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CARUBBA ENGINEERING INC 3621 Ridgelake Dr Suite 204 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$500.00	\$500.00
CRESCENT COATINGS & SERVICES INC P O Box 19346 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$250.00	\$250.00
EVANS-GRAVES ENGINEERS One Galleria Blvd Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$250.00	\$250.00
LAWRENCE P LYNOTT 2324 S. Rolfe Street Arlington, VA 22202-1545 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$250.00	\$0.00
MURRAY ARCHITECTS INC 13760 River Road Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$1,000.00	\$1,000.00
REACTWELL LLC 1441 Canal Street New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEVEN SMITH 125 Old Schriever Hwy Schriever, LA 70395 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$250.00	\$0.00
WILLIAM WEIDNER IV P O Box 813 Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$1,000.00	\$1,000.00
WOODLAND BORROW PITS LLC 1074A Hwy 1 Thibodeaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CHRISTIAN HARRIS 256 PI Street Belle Chasse, LA 70037	2. a. Date* <u>3/12/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,500.00</u> d. Balance due \$ <u>3,300.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CHRISTIAN HARRIS 256 PI Street Belle Chasse, LA 70037	2. a. Date* <u>6/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25.50</u> d. Balance due \$ <u>25.50</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CHRISTIAN HARRIS 256 PI Street Belle Chasse, LA 70037	2. a. Date* <u>8/21/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>172.50</u> d. Balance due \$ <u>172.50</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CHRISTIAN HARRIS 256 PI Street Belle Chasse, LA 70037	2. a. Date* <u>10/16/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>893.65</u> d. Balance due \$ <u>893.65</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY 50 Westbank Expressway Gretna, LA 70056	11/03/2014	Shirts for volunteers	\$ 70.65
ACCENT ANNEX 651 Terry Pkwy Gretna, LA 70056	10/27/2014	Decorations for campaign event	\$ 30.99
BALESTRA'S 7902 Hwy 23 Belle Chasse, LA 70037	10/29/2014	Food for campaign event	\$ 40.27
BARGAINS PLUS 155 Robert St Slidell, LA 70458	10/27/2014	Campaign ad	\$ 450.00
BELLE CHASSE CIGARETTE DISCOUNT 8617 Hwy 23 Belle Chasse, LA 70037	11/03/2014	Drinks for campaign event	\$ 29.49
BELLE CHASSE SPUR 8180 Hwy 23 Belle Chasse, LA 70037	10/22/2014	Gas for campaign travel	\$ 54.00
BELLE CHASSE SPUR 8180 Hwy 23 Belle Chasse, LA 70037	11/03/2014	Gas for campaign travel	\$ 67.80
BONZA GRAPHICS 1716 Franklin Ave Gretna, LA 70053	11/03/2014	Campaign signs	\$ 266.00
3. SUBTOTAL (optional)			\$1,009.20
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FARRAH BOUDREAUX 212 A Hunt Street Belle Chasse, LA 70037	11/04/2014	Cookies for campaign event.	\$ 48.00
BURGER KING 7706 Hwy 23 Belle Chasse, LA 70037	10/21/2014	Food for campaign workers	\$ 8.40
CAFE ZEN 2112 Hwy 23 Gretna, LA 70053	11/10/2014	Dinner for campaign volunteers	\$ 40.24
CLEAN CREATIONS 6327 Louis XIV New Orleans, LA 70124	11/04/2014	Catering for campaign party.	\$ 350.00
DAVE'S BEVERAGE OUTLET 7690 Hwy 23 Belle Chasse, LA 70037	11/04/2014	Drinks for event	\$ 29.12
DOLLAR GENERAL 9385 Hwy 23 Belle Chasse, LA 70037	11/04/2014	Supplies for campaign event	\$ 5.40
BRANDY DONELON 319 3rd Street Gretna, LA 70056	11/06/2014	Pollwatcher	\$ 200.00
FACEBOOK 1 Hacker Way Menio Park, CA 94025	11/03/2014	Campaign advertising	\$ 20.00
3. SUBTOTAL (optional)			\$701.16
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY DOLLAR 1758 Harvey Blvd Harvey, LA 70058	11/03/2014	Supplies for campaign event	\$ 20.97
GATTUSO'S DELI 435 Huey P Long Ave Gretna, LA 70037	10/22/2014	Food for campaign volunteers	\$ 94.00
GRETNA DEPOT 326 Huey P Long Ave Gretna, LA 70053	11/13/2014	Campaign lunch for volunteers	\$ 64.00
J C PENNY 197 Westbank Expressway Gretna, LA 70053	11/03/2014	Shirts for volunteers	\$ 28.25
JEANFEAU'S HARDWARE 8594 Hwy 23 Belle Chasse, LA 70037	10/17/2014	Sign materials	\$ 8.63
JEANFEAU'S HARDWARE 8594 Hwy 23 Belle Chasse, LA 70037	10/20/2014	Sign materials	\$ 2.57
WAL MART 1501 Manhattan Blvd Harvey, LA 70058	11/03/2014	Food/drink for campaign event	\$ 61.80
PJ COFFEE 7614 Hwy 23 Belle Chasse, LA 70037	10/27/2014	Coffee for campaign meeting	\$ 7.97
3. SUBTOTAL (optional)			\$288.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY CITY 1500 Westbank Exp Harvey, LA 70058	10/28/2014	Campaign party supplies	\$ 153.07
PARTY CITY 1500 Westbank Exp Harvey, LA 70058	11/03/2014	Campaign party supplies	\$ 55.26
PARTY CITY 1500 Westbank Exp Harvey, LA 70058	11/04/2014	Campaign signs	\$ 55.26
PREMIUM PARKING 420 North Rampart New Orleans, LA 70112	10/27/2014	Parking for campaign event	\$ 40.00
PRINT ALL P O Box 700 Belle Chasse, LA 70037	10/20/2014	Colorplast signs	\$ 194.40
PRINT ALL P O Box 700 Belle Chasse, LA 70037	10/29/2014	Campaign mailout	\$ 938.47
PRINT ALL P O Box 700 Belle Chasse, LA 70037	10/29/2014	Campaign ad in newspaper	\$ 891.95
PRINT ALL P O Box 700 Belle Chasse, LA 70037	10/30/2014	Campaign flyers	\$ 49.59
3. SUBTOTAL (optional)			\$2,378.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RWL P O Box 13 Belle Chasse, LA 70037	10/20/2014	Campaign lunch for volunteers at RWL	\$ 220.00
RACE TRACK 1625 Lafayette St Gretna, LA 70053	11/04/2014	Gas for campaign travel	\$ 68.55
ROTARY CLUB OF BELLE CHASSE P O Box 844 Belle Chasse, LA 70037	10/16/2014	Hole sponsor Orange Festival	\$ 200.00
ROTOLOS 102 Woodland Hwy Belle Chasse, LA 70037	10/30/2014	Food for campaign volunteers	\$ 32.66
ROTOLOS 102 Woodland Hwy Belle Chasse, LA 70037	11/04/2014	Food for campaign workers	\$ 10.79
ROTOLOS 102 Woodland Hwy Belle Chasse, LA 70037	11/04/2014	Lunch for campaign volunteers	\$ 10.79
ROUSES 1117 Behrman Hwy Gretna, LA 70056	11/03/2014	Food for campaign event	\$ 25.91
ROUSES 1117 Behrman Hwy Gretna, LA 70056	11/04/2014	Food for campaign event	\$ 115.44
3. SUBTOTAL (optional)			\$684.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROYAL BAKERY 1454 Woodland Hwy Belle Chasse, LA 70037	11/05/2014	Cake for campaign event	\$ 81.56
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/29/2014	Food and drink for campaign event	\$ 283.12
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/31/2014	Campaign party supplies	\$ 283.12
JOHN SCHULTZ 250 Pi Street Belle Chasse, LA 70037	11/05/2014	Campaign ad for newspaper	\$ 135.00
STATE OIL 7124 Hwy 23 Belle Chasse, LA 70037	10/20/2014	Gas for campaign	\$ 47.27
TACO BELL Hwy 23 Belle Chasse, LA 70037	10/20/2014	Food for campaign workers	\$ 20.56
TARGET 1731 Manhattan Blvd Harvey, LA 70058	10/30/2014	Campaign party supplies	\$ 93.86
THAN THAN 131 Huey P Long Ave Gretna, LA 70053	10/28/2014	Campaign lunch	\$ 33.00
3. SUBTOTAL (optional)			\$977.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THAN THAN 131 Huey P Long Ave Gretna, LA 70053	10/30/2014	Campaing lunch for volunteers	\$ 61.52
THAN THAN 131 Huey P Long Ave Gretna, LA 70053	11/03/2014	Lunch for volunteers	\$ 33.00
TOWN VIEW CAFE 7918 Hwy 23 Belle Chasse, LA 70037	11/04/2014	Food for campaign volunteers	\$ 15.75
UNCOMMON USA 5025 South 36th Street Phoenix, AZ 85040	10/21/2014	Flag pole parts	\$ 49.60
VERIZON WIRELESS P O Box 5029 Wallingford, CT 64920	10/16/2014	Campaign cell phone usage	\$ 168.45
VERIZON WIRELESS P O Box 5029 Wallingford, CT 64920	11/16/2014	Campaign cell phone usage	\$ 174.55
3. SUBTOTAL (optional)			\$502.87
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,541.05

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